## **Family Child Care Licensing Inspection Full Report**

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details		
Program Name	Program Number	Program Type
CHANEY, LISA	000000950105504	FCC - Type B Home
Address		County
4887 FARNHURST ROAD		CUYAHOGA
LYNHURST		
OH 44124		

	Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice		
Monitor	Partial		Unannounced		
Inspection Date	Begin Time End Time				
03/27/2024	2:48 PM	2:48 PM		3:00 PM	
Reviewer:					
TIFFANY LEWIS					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
1	1	0	1	0	

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



## **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances			
No Serious Risk Non-Compliances were observed during this inspection			

## **Moderate Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 5101:2-13-09 Background Checks

Code: The program is required to receive a preliminary approval from ODJFS prior to allowing an individual to

engage in assigned duties or be near children.

Findings: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 4 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/26/2024

Low Risk Non-Compliances			
No Low Risk Non-Compliances were observed during this inspection			

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		
2.1		D :: C:
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	3 (7 1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
	1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Not Verified	3 (" 11
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Not Verified	
for Type B Homes		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	, , , , , , ,
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	bocamenting statement(s), it applicable
3101.2 13 00 Employee Requirements	1100 Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	
Dula	Chahua	Decree entire Chatamant(a) If anni-
Rule 5101:2-13-10 Professional	Status Not Verified	Documenting Statement(s), If applicable
	Not verified	
Development		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	bocumenting statement(s), if applicable
3101.2-13-11 Outdoor Equipment	NOT VEHILLER	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	Documenting Statement(s), it applicable
3101.2 13 12 Said Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	g statement(e), in applicable
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-13 Toothbrushing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Not Verified	bocamenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	Joseph Garage
Dula	Chahua	
Sule 5101:2-13-14 Vehicle Requirements	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-15 Child Medical and	Not Verified	Documenting Statement(s), If applicable
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
Rule 5101:2-13-15 Child Records Retention	Status Not Verified	Documenting Statement(s), If applicable
and Confidentiality	NOT VEHILLE	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Plan	Not Verified	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	

Rule			
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Rule			Documenting Statement(s), If applicable
Rule		Not Verified	
Rule	Precautions		
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Rule			
Rule Status Documenting Statement(s), If applicable Status-101:2-13-16 Incident/Injury Not Verified Documenting Statement(s), If applicable Status-101:2-13-16 Emergency Preparedness and Response Plan Documenting Statement(s), If applicable Status-101:2-13-18 Attendance Not Verified Documenting Statement(s), If applicable Status-101:2-13-19 Supervision Not Verified Documenting Statement(s), If applicable Status-101:2-13-19 Supervision Not Verified Documenting Statement(s), If applicable Status-101:2-13-19 School Age Supervision Not Verified Documenting Statement(s), If applicable Status-101:2-13-19 Child Guidance Not Verified Documenting Statement(s), If applicable Status-101:2-13-20 Sleep and Nap Requirements Documenting Statement(s), If applicable Status-101:2-13-20 Sleep and Nap Requirements Documenting Statement(s), If applicable Status-101:2-13-20 Crib and Playpen Not Verified Documenting Statement(s), If applicable Status-101:2-13-20 Crib and Playpen Not Verified Documenting Statement(s), If applicable Status-101:2-13-20 Crib and Playpen Not Verified			Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-13-16 Communicable Diseases	Not Verified	
Rule   Status   Documenting Statement(s), If applicable			
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5101:2-13-20 Crib and Playpen Not Verified			
5101:2-13-20 Crib and Playpen Not Verified			
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Requirements	5101:2-13-20 Crib and Playpen	Not Verified	
requirements	Requirements		

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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocamenting statement(3), it applicable
5101:2-13-21 Evening and Overnight	Not verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	0 · · · · · · · · · · · · · · · · · · ·
•	Not vermed	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements		
Rule	Ctatus	Decumenting Statement/s) If applicable
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	Boodinement of the approals
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	



	Rule	Status	Documenting Statement(s), If applicable
	5101:2-13-17 Materials and	Not Verified	
	Equipment		
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